

Work Order ID 85933

June-18-12 3:29:36 PM

ASAP

85933

Page 1

Item ID: D2370

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Litter Assembly

Start Date: 18/06/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 25/06/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12/06/18 Tooling:

Date:

Run Start *NR1*

QC: Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2370	Rev C								
100		0.00							
100	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue p/o: <u>17249</u> Order: Model 12-2A undrilled with grey pad & black belts Supplier: Ferno Aviation Letter of compliance required								<u>CY 12/06/19 1</u>
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Insure that letter of compliance is attached to w/o								<u>12/6/26 (U)</u>
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									<u>21/07/12</u>



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 18/06/2012 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 25/06/2012 **Req'd Qty:** 1.00 *** 1 ***

Customer:

Reference:

Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation Description

Set Up/ Run Hours

Tool ID	Tool #	Plan Code
---------	--------	-----------

**Accept Qty **

Reject
QtyReject
Number

~~Insp.~~
~~Stamp~~

130

0.00

130

Small Fab

Small Fab

Memo

0.00

Small Fab

1-Assemble as per Dwg D23702-Drill 0.191" holes as per Dwg D23703-
Replace lose rivets with screw per dwg D2370 Apply locktite3-Deburr

140

QC5- Inspect part completeness to step on W/O

0.00

140

Memo

0.00

QC

Quality Control

150

Identify as per dwg & Stock Location: S&P 0.00

0.00

150

Memo

0.00

Packaging

Packaging

W/O:		WORK ORDER CHANGES					
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Start Date: 18/06/2012 Start Qty: 1.00

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

12/7/23 *[Signature]*
ME
12-07-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 85933

85933

Parent Item: D2370

D2370

Parent Item Name: Litter Assembly

Start Date: 18/06/2012

Required Date: 25/06/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP D 01.10.10 Changed D2484 nut for D3015-1 SM
IPP E 06.12.12 ecn 888 ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS27039-4-06 Screw		Purchased	No			110	Each	117.0000	2	2			
MS27039-4-06													
DAS 22 20													
Location ST292 Loc Qty Loc Code													
119075 117													
117													
AN960JD416L Washer	NAS1149D0416J	Purchased	No			130	Each	6.0000	4	4			
*AN960JD416I * 471120910 (4K)													
Location FP002 Loc Qty Loc Code													
110153 6													
6													
D2370P Litter Assembly		Purchased	No			130	Each	0.0000	1	1			
D2370P													
D2374 Stud		Manufactured	No			130	Each	25.0000	4	4			
D2374													
Location ST008 Loc Qty Loc Code													
73325 5													
79475 20													

GP 2/07/19

GP 2/07/19

13

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Parent Item: D2370

D2370

Parent Item Name: Litter Assembly

Start Date: 18/06/2012

Required Date: 25/06/2012

Start Qty: 1.00

Required Qty: 1.00

D2378

Manufactured No

130

Each

49.0000

4

4

D2378

**

Bolt

Location

Loc Qty

Loc Code

ST008

49

79476

49

D3015-1

Manufactured No

130

Each

449.0000

4

4

D3015-1

**

Lock Nut

Location

Loc Qty

Loc Code

ST023

449

14710

449

EP 12/07/19

EP 12/07/19

W/O:		WORK ORDER CHANGES					
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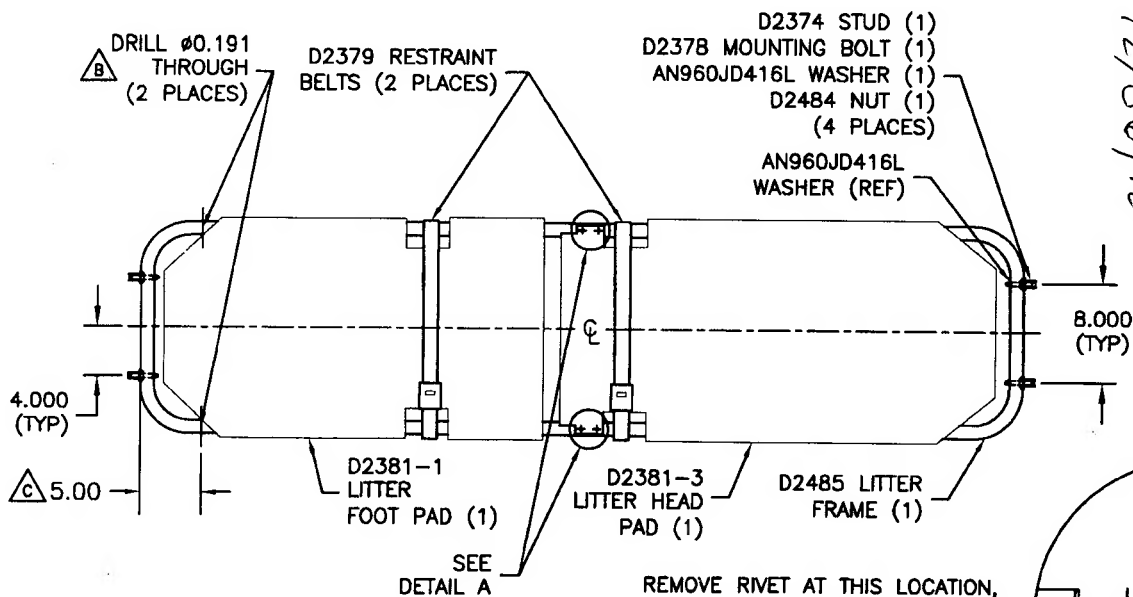
NOTE: Date & initial all entries



DESIGN KE	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED PH	APPROVED <i>[Signature]</i>	DRAWING NO. D2370	REV. C SHEET 1 OF 1
DATE 06.11.21		TITLE LITTER ASSEMBLY	SCALE NTS
A	95.02.20	NEW ISSUE	
B	98.06.09	ADDED Ø0.191 HOLES	
C	06.11.21	ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES, AND 5.00 WAS 5.34	

RELEASED
06 12 05 *[Signature]*

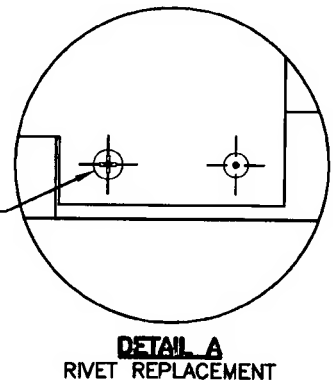
D2370	Part No.	Description
X	D2370	LITTER ASSEMBLY
4	D2374	STUD
4	D2378	MOUNTING BOLT
2	D2379	RESTRAINT BELTS
1	D2381-1	LITTER PAD
1	D2381-3	LITTER PAD
4	D2484	NUT (OR D3015-1) \triangle
1	D2485	LITTER FRAME
4	AN960JD416L	WASHER
2	MS27039-4-06	SCREW \triangle



NOTES:

- 1) ALL DIMENSIONS ARE IN INCHES
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE STATED
- 3) FINISH: NONE
- 4) TORQUE SCREWS TO 15-25 in-lb
- 5) REMOVE ALL SHARP EDGES 0.010 TO 0.020 MAX

REMOVE RIVET AT THIS LOCATION,
ENLARGE HOLES TO
Ø0.213 (#3 DRILL) x 0.75 DEEP,
TAP HOLE 1/4-28 UNF x 0.50 DEEP,
SECURE PARTS WITH
 \triangle MS27039-4-06 SCREW (1)
(2 PLACES)



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NOTE: Date & initial all entries

Aircraft Belts Inc.
1176 Telecom Drive
Creedmoor NC 27522

Form: SC-108B
Phone: (800) 847-5651
Fax: (919) 956-4220



FAA R.S. #: YBIR632K

Packing Slip: 15768

Page: 1

PACKING SLIP / CERTIFICATION

TERMS: Net 30

Cust. ID: F38

Ship To:

Sold To:

Ferno Aviation
735-B Branch Drive
Alpharetta GA 30004

Ferno Aviation
735-B Branch Drive
Alpharetta GA 30004

PO: 7157
Ship Date: 1/16/2012

Ship Via: UPS 1- Ground
SO: 90474

FOB: ORIGIN
Sales Person: Duncan, Virginia

***** Ship UPS Ground acct # E1129E *****

Line	Planned Qty	Shipped Qty	Backorder	Part Number	Revision
1	40.00 EA	40.00	0.00	STF	C
Description: STFC3030-810 Stretcher Belt Kit					
2	20.00 EA	20.00	0.00	SUF	A
Description: SUF303042-810 Stretcher Belt w/Dual Shoulder Straps					
3	50.00 EA	50.00	0.00	STFL	C
Description: STFC3030-810 Stretcher Belt -					

CERTIFICATION

This is to certify that the above components have been manufactured/repared and inspected in accordance with current Federal Aviation Regulations: TSO C-22 and/or TSO C-114 and found airworthy for service unless otherwise noted. The conditions and tests required for TSO approval of this article are minimum performance standards. It is the responsibility of those desiring to install either on or within a specific type of class of aircraft to determine that the aircraft installation conditions are within the TSO standards. If not within the TSO standards, the article may be installed only if further evaluation by the applicant documents an acceptable installation and is approved by the administrator. Details of this manufacture/rep are on file at this facility.

BY: 

FERNO Aviation, INC.

735-B Branch Drive
Alpharetta, GA 30004
Office 770.521.1005 Fax 770.521.0910
<http://aviation.ferno.com>

Packing Slip

DATE	PACKING SLIP NO.
6/20/2012	12113

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO17249

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
PO17249	Net 30	KD	6/20/2012	Yellow Freight	Alpharetta, GA	
ITEM	DESCRIPTION				QTY ORD.	QTY DEL.
12-2A (DART) DAS 16 8-83 12/17/13	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: (HS Code 8803.30.00.00), Serial # 12N230588, 12N20589, 12N230590, 12N230591 Order shipped via Yellow Freight Collect. Yellow Pro #				4	4

Thank you for your order!